

DAYS PRIOR TO START OF WORK PERFORMANCE OF ANY SUB CONTRACTOR IN WRITING, WHO THE SUB WILL BE. THE SUB CONTRACTOR MUST SUBMIT PROOF OF INSURANCE AND THEIR DRIVERS MUST MEET BASE ACCESS REQUIREMENTS. THE ISWM OFFICE MUST MEET WITH THE ORIGINAL AGREEMENT HOLDER AND HIS SUBCONTRACTOR PRIOR TO SUBCONTRACTOR PERFORMING ANY WORK. THIS MEETING MAY OCCUR BY PHONE CONFERENCE CALL. IF A SUBCONTRACTOR EXECUTES PART OR ALL OF THIS AGREEMENT, THE ORIGINAL AGREEMENT HOLDER WILL CONTINUE TO BE HELD RESPONSIBLE FOR ALL PROVISIONS OF THE AGREEMENT IN TOTAL.

6. PAYMENT RATES: BUYERS PAYMENT IS BASED ON THE CURRENT MARKET VALUE. ONCE THE INITIAL PRICE HAS BEEN ESTABLISHED, PRICING FOR EACH SUBSEQUENT MONTH SHALL BE DETERMINED ON THE 5TH BUSINESS DAY (MON-FRI) OF THE MONTH (FEDERAL HOLIDAYS EXCLUDED) AND SHALL BE RETROACTIVE TO THE FIRST BUSINESS DAY OF THE MONTH. BUYER IS RESPONSIBLE TO PROVIDE TO THE ISWM OFFICE PROOF OF PRICING BY FAXING TO THE ISWM OFFICE THE PRICING SHEET USED TO DETERMINE IT'S PRICING FOR THE MONTH. ALL MATERIAL PICKED UP DURING THE MONTH SHALL BE PAID AT THAT PRICE UNTIL START OF THE NEXT MONTH'S CYCLE.

ITEM	ITEM DISCRPTION	UNIT PRICE	OFFEROR FILL
A.	SINGLE STREAM	market	under mix \$ 55
B.	WOL PAPER PUCKS	market	under mix \$ 20
C.	OCC UNBALED/LOOSE	market	under OCC \$ 30
D.	OCC BALED	market	over OCC \$ 5

7. WEIGHT OF MERCHANDISE: CERTIFIED COMMERCIAL OR CERTIFIED BUYER SCALES SHALL BE UTILIZED. PROOF OF SCALE CERTIFICATION MAY BE REQUESTED BY THE ISWM OFFICE AT ANY TIME THIS AGREEMENT IS IN EFFECT. COST OF COMMERCIAL SCALE USE IS AT THE BUYERS EXPENSE, AND SHALL NOT BE DEDUCTED FROM AMOUNTS DUE. IT IS THE BUYERS RESPONSIBILITY TO DELIVER BY FAX, WEIGHT TICKETS FOR ALL LOADS PICKED UP, TO THE LOCAL RECYCLING OFFICE NO LATER THAN 1 BUSINESS DAY AFTER PICK UP OF EACH LOAD.